

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Repairs to the type writer ( Godrej 766385) being used by AS(PMU), Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1192

DT. 06-12-2008

Read the following:-

1. Bill from M/s. Sri Sai Krishna Typewriter works, Hyderabad Dated 25-10-08

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 935/- ( Rupees Nine hundred and thirty five only)towards the cost of repairs and replacement of spare parts to the Type writer ( Godrej 766385) being used by AS(PMU), Youth Advancement, Tourism and culture Department repaired by M/s. Sri Sai Krishna Typewriter works,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – 090-Secretariat – SH ( 14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses – 132 Other office Expenses”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Krishna Type writer works, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Sri Sai Krishna Typewriter works, Hyderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER /

SECTION OFFICER